

Date: Tuesday, 8/21/2007 3:39:59 PM
 User: Kim Johnston

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34150	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : D2659
This Issue : 8/21/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2659
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : <i>N/A</i>
Previous Run : 33612	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 8/28/2007
Checked & Approved By : <i>[Signature]</i> 07.08.22	Qty: 4 Um: Each
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

4 X D2659UP B *32376*

2.0	D2659UP	Lug Assembly-unpainted
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Comment: Qty.: 1.0000 (s)/Unit Total : 4.0000 (s)
 Lug Assembly-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. *4451*

ATELIER DEBOSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

*0207/08/24**(4)*

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

[Signature] 07/08/29

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

07/09/08 *(+4)*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 07/09/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

P-7/9/5 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(H)
7/10/06

Job Completion



W 8-09-06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries